

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B2400317

PRINT DATE: 02/10/12

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID: 1541719067

EAST WEST INC

2815 HARTLAND ROAD SUITE 100

SUITE 100

FALLS CHURCH, VA

(703) 641-9600

22043

REFER QUESTIONS TO:

JESSICA L METTLE

(410) 767-4687

JESSICA.METTLE@DGS.STATE.MD.US

ITB: 001IT818632

EXPR DATE: 12/31/14

POST DATE: 12/22/11

DISCOUNT TERMS: .

NET 30 DAY

CONTRACT AMOUNT:

612,571.17

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

DGS OPERATING FUNDS - ORIGINAL FUND CERTIFICATION.

EMM AWARD NO.

PLEASE RETAIN SECTIONS A, B AND C FOR FUTURE REFERENCE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	91039	EA	

JANITORIAL/CUSTODIAL SERVICES

TO PROVIDE ENVIRONMENTALLY SAFE JANITORIAL SERVICES AT THE REVENUE (TAX) & TREASURY BUILDINGS AND LEGISLATIVE BUILDING LOCATED AT THE FOLLOWING LOCATIONS; 110 CARROLL STREET, 80 CALVERT STREET AND 90 STATE CIRCLE IN ANNAPOLIS, MD FOR A PERIOD OF THREE (3) YEARS BEGINNING JANUARY 1, 2012 THROUGH DECEMBER 31, 2014. SERVICES SHALL BE PERFORMED IN ACCORDANCE WITH THE TERMS AND SPECIFICATIONS.

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MONTHLY BASE BILLING AMOUNT SHALL BE \$14,241.64

ADD ALTERNATE # 1 - CLEAN ALL LIGHTING FIXTURES (EXCLUDING CHANDELIERS ANNUALLY - TO BE SCHEDULED WITH THE BUILDING SERVICES SUPERVISOR. SHALL INCLUDE ALL INTERIOR LIGHTING FIXTURES THROUGHOUT ALL THREE (3) BUILDINGS - \$10,692.27 PER YEAR - PER FUNDING APPROVAL.

ADD ALTERNATE # 2 - CLEAN ALL WINDOW BLINDS - ANNUALLY - TO BE SCHEDULED WITH THE BUILDING SERVICES SUPERVISOR. SHALL INCLUDE ALL WINDOW BLINDS THROUGHOUT ALL THREE (3) BUILDINGS - \$22,598.44 PER YEAR - PER FUNDING APPROVAL.

END OF ITEM LIST

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